

INVOICE

Page: 1 of 3
 Invoice Number: INV-1144025
 Invoice Date: 06-JUL-2017
 Invoice Copy Date: 07-06-17

BILL TO :

Media Fortitude
 30 Newport Pkwy
 STE 2110
 Jersey City, NJ 07310

REMIT TO :

THE NEW YORK INTERCONNECT LLC
 PO Box 392068
 Pittsburgh, PA 15251-9068
 (516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1144025	NJ Department of Health	000139621	05-29-17 - 06-25-17	Net 30 days

AFFIDAVIT OF PERFORMANCE

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate		
Customer : NJ Department of Health		Order No. : 11199398			Contract No. : 375787		PO Number : TIM375787 i24		Salesperson Name : Craig Fabricant	
Type : EDI		Ext. Order : 375787			Ext. Client : NJDOH		Estimate No. : May17 i24		Product : N/A	
I24 / 2012 I24 NATIONAL NEWS NET #80										
	5	I24	MON	05-29-17	6:40:36 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	MON	05-29-17	6:58:06 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	MON	05-29-17	7:58:06 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	MON	05-29-17	8:58:06 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	TUE	05-30-17	6:44:18 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	TUE	05-30-17	7:44:30 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	TUE	05-30-17	8:43:48 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	WED	05-31-17	6:59:06 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	WED	05-31-17	7:59:06 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
	5	I24	WED	05-31-17	9:41:49 pm	NJSDOH17104H - VOICE OF HOPE LINEAR	30	\$ 50.00		
I24 Subtotal :							10	\$ 500.00		
I24 Retail Unit Subtotal :							10	\$ 500.00		
Gross Affidavit Time Charges :							10	\$ 500.00		

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INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11199398	5	29-MAY-17	31-MAY-17	UD: 18:00-22:00	I24	I24	10	10		\$ 50.00	\$ 500.00
Order # 11199398 Total: :							10	10			\$ 500.00
Total Affidavit Time Charges: :							10	10			\$ 500.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10211303	NJSDOH17104H - VOICE OF HOPE LINEAR	I24	I24	10	\$ 500.00
Total: :				10	\$ 500.00

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INV-1144025	NJ Department of Health	000139621	05-29-17 - 06-25-17	Net 30 days

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Invoice Notes

Gross Spot Dollars :	\$ 500.00
Agency Discount(-) :	\$ 75.00
Net Advertising Total :	\$ 425.00
BALANCE DUE :	\$ 425.00

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Pittsburgh, PA 15251-9068

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Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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Invoice Notes

Gross Spot Dollars :	\$ 500.00
Agency Discount(-) :	\$ 75.00
Net Advertising Total :	\$ 425.00
BALANCE DUE :	\$ 425.00

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